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SECRET

Copy 5 of 5

10 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: [REDACTED] Travel Claim for Period
2 - 5 December 1955

1. It is requested that subject employee's 02.1 account be credited in the amount of \$29.20. The difference between this claim and the related travel advance of \$35.00 has been liquidated by a refund of \$5.80. (See Receipt No. B-1023 dated 7 December 1955 and No. B-1364 dated 7 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$29.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 215-56	6-1004-10-001	02.1	\$ 29.20

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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